

Invoice

INVOICE NUMBER

7178964

DATE OF ISSUE

12/03/2022

DUE DATE

26/03/2022

BILLED TO

Sanjay Mishra
Address: 890, RT
Nagar, Mandya,
Karnataka

FROM

Radel Advanced
Technology Pvt Ltd:
Address: 2/4, 9th Cross
Rd, Muddinapalya,
Near JP Park,
Vijayanagar, Bengaluru,
Karnataka 560040,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Roofing Sheets (Galvanized Iron, 1 bundle)

8,000

2

16,000

Ceramic Tiles

600

8

4,800

SUBTOTAL

20,800

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,743.46

SHIPPING

0

INVOICE TOTAL**24,540.46**